
 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1				
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004880663		Date 01Mar2008				
		Invoice contact Cindy Ferrio						
		Phone: 989-496-7728 Fax: 989-496-6299						
Bill-to 1002972 LYN LORD LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143 United States		Ship-to: 1002972 LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143 United States						
Payment Terms 30 days due net Up to 31Mar2008 without deduction								
Shipping Weight (net/gross) <table border="0"> <tr> <td>Net Weight</td> <td>800.0 KG</td> <td>Gross Weight</td> <td>895.4 KG</td> </tr> </table>					Net Weight	800.0 KG	Gross Weight	895.4 KG
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Goods Description	Quantity	Price	Unit	Amount				
Delivery number: 8605207997 Issue date: 29Feb2008 Delivery terms: CIP PPAL FOB ORIGIN								
Sales order: 4249293 Purchase order no: 24096 from 25Feb2008 SEND CERTS WITH SHIPMENT.								
4021501 DOW CORNING(R) 4-2737 FLUID, 200 KG 61X61X90 drum Batch: 0005120183 1764 lbs = 4 drum 3.41 USD 1 lbs 6015.24 Customer Material: 9000309								
Total Payable (USD)				6015.24				
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.								
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		Total Payable Currency						
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. SI320Ev1		6015.24 USD						
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.								

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Delivery Number 8605207997 Issue Date 29Feb2008 Shipment Reference Route Kendallville to Georgia, 2d Delivery Date 04Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers DowCorning 1-888-335-1331 ChemTree 1-800-424-9300		Page 1 of 2
Ship-to 1002972 LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143 Attn: (706)692-5844 Telephone (706)692-2417		Sold-to 1002972 LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Sales Order Number: 4249293 Standard Order from 25Feb2008 Purchase Order Number: 24096 from 25Feb2008 Delivery Number: 8605207997				
 				
SEND CERTS WITH SHIPMENT.				
CHEMICALS NOI VNX 2.05/LB 060000 CL/70 4021501 DOW CORNING(R) 4-2737 FLUID, 200 KG 61X61X90 drum Item total: 1764.0 lbs = 4.0 drum Customer Material: 9000309 Batch: 0005120183 4 drum 800.0 KG 870.4 KG Expiration Date: 07Dec2009 4.00 drum in shipping unit 7591604 (PAL)				

122/106622

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Usf Holland

LOCAL NO.

(706)935-9974

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

ORIG.	DEST.	TYPE	P/C	BILLER
FW	CT		P	MRL

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

SHIPPER BOL NO.

8605206027

PRO NUMBER

22-1006062

P.O. NUMBER

24097

DATE

02/29/08

0 MD03

COD AMOUNT

 CONSIGNEE
 LEXINGTON INSULATORS
 1076 RIDGEWOOD RD
 JASPER

103179

GA 301431329



SHIPPER

 DOW CORNING STI MIDWEST
 111 S PROGRESS DR E
 KENDALLVILLE

8054

IN 467553268

BILL CHARGES TO

 DOW CORNING STI MIDWEST
 111 S PROGRESS DR E
 KENDALLVILLE

IN 467553268

INBOUND TRAILER		ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE			
534485		034C3							
PIECES	H/M	DESCRIPTION				CLASS	WEIGHT (LBS)		PPD/COL
2		UNVULCANIZED RBR 171800				60.0	3182		
		***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****							
2		TOTALS					3182		PPD

APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> APPOINTMENT/NOTIFY	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/SEGREGATING
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DATE	TRAILER/BAY	PIECES	INITIALS
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 RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE
 SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

DATE	TRAILER/BAY	PIECES	INITIALS
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PRINT NAME

SIGNATURE

Myrick Mullins

Mullins

FIRM

Lexington

IN 1028
OUT 044

DRIVER

DATE DEL'D

3/3/08

OPER 1000 0807-3.5

Shipped with Delivery

8605207997